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D5394-043

Job Sheet 168698



Part No: D5394-043

Job Qty: 2 ea

Part Name: Bracket Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/21/17

Job Tracking No:

Due Date: 12/15/17

Created By: Mario Poulin

Type: SOLD

Description:

Note: DWG REV A IPP REV:A 16.02.01 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea		12/14/17	0.00	0.00	Start Up Large Fab-2		<i>JBC</i>
110	Large Fab	2 pcs		12/14/17	0.00	0.65	Large Fab 1		<i>JBC</i>
120	QC	2 pcs		12/14/17	0.00	0.00	QC9		<i>PD 11.11.27</i>
130	QC	2 pcs		12/14/17	0.00	0.00	QC5		<i>PD 11.11.27</i>
135	Mill Conv	2 pcs		12/14/17	0.00	0.58	Mill Conv 1		<i>J.C.-L. 17-12-05</i>
137	QC	2 pcs		12/14/17	0.00	0.00	QC5		<i>PD 17.12.06</i>
140	Powdercoat	2 pcs		12/15/17	0.00	0.19	Powdercoat2		<i>BK 17.12.13</i>
150	QC	2 pcs		12/15/17	0.00	0.00	QC3		<i>38</i>
160	Packaging	2 pcs		12/15/17	0.00	0.00	Packaging3		<i>SmS</i>
170	QC21-SA	2 Ea		12/15/17	0.00	0.00	QC21		<i>DEC 15 2017</i>

Part Op 135 - DRILL HOLE AS PER DWG (ADD BLOCK BETWEEN BRACKET) DEBURR

Descriptions: 140 - ***MASK HOLES PRIOR TO POWDERCOAT***

M 138167 START 1030 O.T. 400 FINISH 11:00

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90- Start up Operation	D5394-5	2	6	0	0
	D5394-7	2	5	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐		 S0122287 Bracket Assembly PART NO: D5394 - 043 Revision: Operation: Change No: Start up Operation Mfg Date: 11/22/17 Job No: 168698			
Date : _____		Step #: _____		QTY Effective : _____					
Description Work Order Deviation									
Root Cause <table style="width: 100%;"> <tr> <td style="width: 50%;"> Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ </td> <td style="width: 50%;"> No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ </td> </tr> </table>		Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	<table style="width: 100%;"> <tr> <td style="width: 50%;"> Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ </td> <td style="width: 50%;"> Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Ur ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/l ☐ Drill Holes ☐ </td> </tr> </table>		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Ur ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/l ☐ Drill Holes ☐	FAU OTHER : _____	
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